## **EXHIBIT C**

## Case 25-10068-CTG Doc 1016-3 Filed 05/29/25 Page 2 of 2 Myrtle Beach Farms Company, Inc.

## Make checks payable to:

Myrtle Beach Farms Company, Inc. P.O. Box 7277 Myrtle Beach, SC 29572 Invoice Date: 05-05-2025

Master Id: 00001259

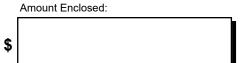
Center Id: 323002

Lease Id: SC00030

Balance Due: \$48,283.39

## Statement for:

Jo-Ann Stores, LLC JoAnn Fabrics #2566 5555 Darrow Road Hudson, OH 44236



For billing inquiries please call (843) 848-4424 or email request to tenantservices@bccompany.com

Please tear on the dotted line and enclose the top portion with your remittance.

Unit Id	Date	Category	Description	Amount Billed	Amount Due
0003D	12-08-2024	TAX	2024 Tax Reconciliation	\$53,085.79	\$53,085.79
0003D	04-02-2025	PPD	OVERPAID CAM & INS	-\$3,669.41	-\$3,669.41
0003D	05-01-2025	CAM	CAM 05/01/25 to 05/31/25	\$4,587.19	\$0.01
0003D	05-02-2025	PPD	OVERPAID INS	-\$1,133.00	-\$1,133.00
			Balance Due:		\$48,283.39